

SECRETCopy 5 of 5
10 July 1956

TO: Finance Division, Monetary Branch

SUBJECT: Checks Cashed at Field Station - [REDACTED]

1. Transmitted herewith are 71 checks totaling 8,002.94 which were cashed for Agency personnel at [REDACTED]
2. Will you please negotiate these checks through your cleared channels and credit the [REDACTED] advance account as follows:

Debit: Cash

\$ 8,002.94

Credit: 140 Advance to [REDACTED]

\$ 8,002.94

[REDACTED]
Authorized Certifying Officer
Project ComptrollerAttachments:
71 checks

O&I - Addressee w/atts
3 - [REDACTED] FIN. (T/A #14-56)
4 - Aquatone
5 - Chrono

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